

Jackson County Missouri

Jackson County Courthouse 415 E.12th Street, 2nd floor Kansas City, Missouri 64106 (816)881-3242

Legislation Text

File #: 16605, Version: 0

IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI

A RESOLUTION authorizing Change Order No. 2 to the contract with Emery Sapp & Sons, Inc., of Kansas City, MO, for the Liggett Road Improvements Project No. 2449, increasing the contract amount by \$31,150.00.

RESOLUTION #16605, April 7, 2008

INTRODUCED BY Bob Spence, County Legislator

WHEREAS, the Legislature did, by Resolution #16266, dated April 16, 2007, award a contract to Emery Sapp & Sons, Inc. of Kansas City, MO, in the actual amount of \$2,431,676.95, for the Liggett Road Improvements Project No. 2449; and,

WHEREAS, Change Order No.1 adjusted various line items at no increase to the contract, and was approved by the Director of Public Works as authorized in Resolution 16266; and,

WHEREAS, proposed Change Order No. 2, a copy of which is attached hereto and incorporated herein by reference, encompasses the parking lot repairs requested by the Parks Department, and will result in an increase of \$31,150.00 in the contract amount; now therefore,

BE IT RESOLVED by the County Legislature of Jackson County, Missouri, that Change Order No. 2 to the aforesaid contract be, and is hereby, approved, and the Director of Public Works be, and is hereby authorized to execute the said change order on behalf of the County; and,

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BE IT FURTHER RESOLVED that the Di	rector of Finance and Purchasing is a	uthorized to make all
payments including final payment on the o	contract.	
Effective Date: This Resolution shall be e Legislature.	ffective immediately upon its passage	by a majority of the
APPROVED AS TO FORM:		
Senior Deputy County Counselor	County Counselor	
Certificate of Passage	•	
I hereby certify that the attached re passed on April 14, 2008 by the Jackson (solution, Resolution #16605 of April 7, County Legislature. The votes thereor	
	Yeas9 	Nays
	Abstaining0	Absent
Date	Spino, Clerk of Legislature	Mary Jo

There is a balance otherwise unencumbered to the credit of the appropriation to which the expenditure is chargeable and there is a cash balance otherwise unencumbered in the treasury to the credit of the fund from which payment is to be made each sufficient to provide for the obligation herein authorized.

ACCOUNT NUMBER: 003 1602 58040

ACCOUNT TITLE: Park Fund

Park Operations

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	Road and Highways	
NOT TO EXCEED:	\$31,150.00	
Date	Finance and Purchasing	Director of